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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

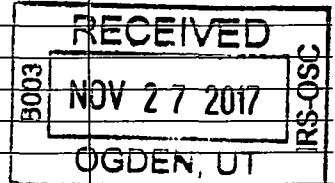
2016

Open to Public Inspection

For calendar year 2016 or tax year beginning January 1, 2016, and ending December 31, 2016

Name of foundation The Dore Family Foundation		A Employer identification number 26-1095199
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions)
120 W. Pujo Street	Ste 300	337-502-5242
City or town, state or province, country, and ZIP or foreign postal code Lake Charles, LA 70601		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,678,990 (Part I, column (d) must be on cash basis)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,000,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	233	233		
	4 Dividends and interest from securities	43,361	43,361		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	13,550			
	b Gross sales price for all assets on line 6a 2,109,909				
	7 Capital gain net income (from Part IV, line 2)		13,550		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) Stmt. 2	133	133			
12 Total. Add lines 1 through 11	1,057,277	57,277			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt. 3	6,884			6,884
	c Other professional fees (attach schedule) Stmt. 4	7,728	7,728		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 5	253	253		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) Stmt. 6	309			309
	24 Total operating and administrative expenses. Add lines 13 through 23	15,174	7,981		7,193
	25 Contributions, gifts, grants paid	1,420,000			1,420,000
26 Total expenses and disbursements Add lines 24 and 25	1,435,174	7,981		1,427,193	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-377,897				
b Net investment income (if negative, enter -0-)		49,296			
c Adjusted net income (if negative, enter -0-)					



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		27,722	10,857	10,857
	2	Savings and temporary cash investments		30,295	10,283	10,283
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations (attach schedule) . .				
	b	Investments - corporate stock (attach schedule) Stmt. 7	403,013	322,115	387,829	
	c	Investments - corporate bonds (attach schedule) Stmt. 8	892,155	729,997	714,998	
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) Stmt. 9	1,717,647	1,619,683	1,555,023		
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,070,832	2,692,935	2,678,990		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons . .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .	3,070,832	2,692,935		
	30	Total net assets or fund balances (see instructions)	3,070,832	2,692,935		
	31	Total liabilities and net assets/fund balances (see instructions)	3,070,832	2,692,935		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,070,832
2	Enter amount from Part I, line 27a	2	-377,897
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,692,935
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,692,935

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	Publicly traded securities	P	Various	Various
b	Capital gain distributions	P	Various	Various
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,109,909		2,105,682	4,227
b 9,323			9,323
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			4,227
b			9,323
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	13,550
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,686,393	3,950,748	0.4269
2014	2,358,650	5,848,329	0.4033
2013	4,717,348	7,344,264	0.6423
2012	2,113,980	12,053,220	0.1754
2011	3,594,030	14,870,980	0.2417

2 Total of line 1, column (d)	2	1.8896
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	0.3779
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,877,422
5 Multiply line 4 by line 3.	5	1,087,378
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	493
7 Add lines 5 and 6.	7	1,087,871
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,427,193

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	493
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	493
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	493
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	4,052	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,052	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,559	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax <input checked="" type="checkbox"/> 3,559 Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> <u>Louisiana</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ <u>Erin Fullington, CPA</u> Telephone no ▶ <u>337-502-5242</u> Located at ▶ <u>120 W. Pujoe Street, Suite 300, Lake Charles, LA</u> ZIP+4 ▶ <u>70601</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. ▶ 15 N/A		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	N/A
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ N/A		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ N/A		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		N/A
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?				
<input type="checkbox"/> Yes <input type="checkbox"/> No				
If "Yes," attach the statement required by Regulations section 53.4945-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10				

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000. 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,805,726
b	Average of monthly cash balances	1b	115,515
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,921,241
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,921,241
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	43,819
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,877,422
6	Minimum investment return. Enter 5% of line 5	6	143,871

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	143,871
2a	Tax on investment income for 2016 from Part VI, line 5	2a	493
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	493
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	143,378
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	143,378
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	143,378

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,427,193
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,427,193
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	493
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,426,700

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				143,378
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011	2,863,545			
b From 2012	1,540,501			
c From 2013	4,353,165			
d From 2014	2,074,646			
e From 2015	1,489,176			
f Total of lines 3a through e	12,321,033			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 1,427,193				
a Applied to 2015, but not more than line 2a . . .			0	
b Applied to undistributed income of prior years (Election required - see instructions).		0		
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 2016 distributable amount.				143,378
e Remaining amount distributed out of corpus. . .	1,283,815			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,604,848			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .	2,863,545			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	10,741,303			
10 Analysis of line 9				
a Excess from 2012 . . .	1,540,501			
b Excess from 2013 . . .	4,353,165			
c Excess from 2014 . . .	2,074,646			
d Excess from 2015 . . .	1,489,176			
e Excess from 2016 . . .	1,283,815			

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling	N/A
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b Check box to indicate whether the foundation is a private operating foundation described in section	4942(j)(3) or	4942(j)(5)
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		Tax year	Prior 3 years			(e) Total
		(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test - enter					
(1)	Value of all assets.					
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	"Support" alternative test - enter					
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3)	Largest amount of support from an exempt organization.					
(4)	Gross investment income					

1 Information Regarding Foundation Managers:

William J. Dore', Sr.

N/A

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

Board of Directors, Dore' Family Foundation, 120 W. Puyo Street, Suite 300, Lake Charles, LA 70601

Application form/grant proposal not required

None

Recipients will be public charities qualified under Section 501(c)(3) of the IRC.

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Statement 11				1,420,000
Total			▶ 3a	1,420,000
b <i>Approved for future payment</i> See Statement 12				1,050,000
Total			▶ 3b	1,050,000

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

N/A

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

President
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Camus Castille, CPA

Castille, CPAs, LLC

11/18/17

☐ self-employed

P00294812

Firm's name ► Childress & Castille, CPAs, LLC

Firm's EIN ▶ 20-5072397

Firm's address ► 633 Pujo Street

Lake Charles, LA 70601

Phone no 337-433-3197

THE DORE' FAMILY FOUNDATION

EIN: 26-1095199

Year Ended 12/31/16

FORM 990-PF	PART I, Line 1	STATEMENT 1
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Line 1, Contributions received

William J. Dore' Sr. - cash contribution - a substantial contributor	\$ 1,000,000
120 W. Pujo Street	
Lake Charles, LA 70601	

FORM 990-PF	PART I, Line 11	STATEMENT 2
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Line 11, Other income

Miscellaneous income	\$ 133
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FORM 990-PF	PART I, Line 16(b)	STATEMENT 3
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Line 16b, Accounting Fees:

Childress & Castille, CPAs, LLC	\$ 6,884
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FORM 990-PF	PART I, Line 16(c)	STATEMENT 4
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Line 16c, Other Professional Fees:

Investment fees - Sanford C. Bernstein & Co, LLC	\$ 7,728
	7,728
Investment fees attributable to tax exempt income	-
Investment fees attributable to taxable income	\$ 7,728

FORM 990-PF	PART I, Line 18	STATEMENT 5
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Line 18, Taxes:

Excise tax on net investment income	\$ -
Foreign taxes paid	253
	\$ 253

FORM 990-PF	PART I, Line 23	STATEMENT 6
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Line 23, Other Expenses:

Office expenses	\$ 309
	\$ 309

THE DORE' FAMILY FOUNDATION

EIN: 26-1095199

Year Ended 12/31/2016

FORM 990-PF	PART II, Line 10b, Investments - Corporate Stock		STATEMENT 7	
Description	Beginning of Year		End of Year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value	
Publicly Traded Equities	\$ 266,668	\$ 209,278	\$ 274,715	
Bernstein International Portfolio	114,355	50,634	49,145	
AB International Strategic Equity Portfolio	-	34,536	35,506	
AB International Small Cap Portfolio	-	16,139	16,332	
Bernstein Emerging Markets Portfolio	21,990	11,528	12,131	
Total Stock Investments All Accounts	\$ 403,013	\$ 322,115	\$ 387,829	

Valuation method: The book value of the above investments is reported at cost.

FORM 990-PF	PART II, Line 10c, Investments - Corporate Bonds		STATEMENT 8	
Description	Beginning of Year		End of Year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value	
Bernstein Intermediate Duration Portfolio	\$ 448,328	\$ 363,647	\$ 351,449	
Bernstein Short Duration Plus Portfolio	-	6,989	6,952	
AB Global Bond Fund CL Advisor	443,827	359,361	356,597	
Total Bonds Investments All Accounts	\$ 892,155	\$ 729,997	\$ 714,998	

Valuation method: The book value of the above investments is reported at cost.

FORM 990-PF	PART II, Line 13, Investments - Other		STATEMENT 9	
Description	Beginning of Year		End of Year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value	
Overlay A Portfolio Class 1	\$ 58,195	\$ 48,966	\$ 48,504	
Overlay B Portfolio Class 1	517,600	428,865	426,483	
Alliance Bernstein Multi-Manager Alternative Fund	1,141,852	1,141,852	1,080,036	
Total Other Investments All Accounts	\$ 1,717,647	\$ 1,619,683	\$ 1,555,023	

Valuation method: The book value of the above investments is reported at cost.

THE DORE' FAMILY FOUNDATION
EIN: 26-1095199
Year Ended 12/31/16

FORM 990-PF	PART VIII, Line 1, Columns (a, b, c, d, e)				STATEMENT 10
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances	
1 William J Dore', Sr 120 W Pujo St, Suite 300, Lake Charles, LA 70601	President 1	-0-	-0-	-0-	
2 Amy K Dore' Donner 3700 Overbrook Circle, Birmingham, AL 35213	Vice President -0-	-0-	-0-	-0-	
3 Colette A Dore' Greene 3771 W Jackson Blvd , Birmingham, AL 35213	Secretary -0-	-0-	-0-	-0-	
4 Deborah K Dore' 8661 Yellowstone Road, Longmont, CO 80503	Vice President -0-	-0-	-0-	-0-	
5 William J Dore', Jr 303 Tynebridge Lane, Houston, TX 77282	Treasurer -0-	-0-	-0-	-0-	
6 Kay Legendre Dore' 120 W Pujo St, Suite 300, Lake Charles, LA 70601	Director -0-	-0-	-0-	-0-	
6 Erin Friesner Fullington 748 Forest Cove, Westlake LA 70669	Director -0-	-0-	-0-	-0-	

FORM 990-PF	PART XV, Line 3a				STATEMENT 11
Recipient Name and address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
1 Horatio Alger Association 99 Canal Center Plaza, Ste 320 Alexandria, VA 22314	N/A	Public Charity	WWII Museum Spirit Bridge Project	\$ 200,000	
2 The Tyler Robinson Foundation, Inc 222 S Main, Fifth Floor Salt Lake City, UT, 84101	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 10,000	
3 Laboure' Society 1365 Corporate Center Curve, Ste 104 Eagan, MN 55121	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 75,000	
4 Southern Mutual Help Association 3602 Old Jeanerette Road New Iberia, LA 70563	N/A	Public Charity	Emergency flood damage assistance	\$ 125,000	
5 Central Private School, Inc 12801 Centerra Court Central, LA 70714	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$ 100,000	
6 First Pentecostal Church of Baton Rouge 2828 Jones Creek Road Baton Rouge, LA 70816	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$ 50,000	
7 The Church in St Amant 13423 Highway 431 St Amant, LA 70774	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$ 100,000	
8 Bethany Church 10877 Reiger Road Baton Rouge, LA 70809	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$ 100,000	
9 Healing Place Church 19202 Highland Road Baton Rouge, LA 70809	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$ 100,000	
10 Our Saviors Church 655 Highway 96 Broussard, LA 70518	N/A	Public Charity	Love Acadiana of Lafayette & Baton Rouge flood rebuilding efforts	\$ 50,000	

THE DORE' FAMILY FOUNDATION
EIN: 26-1095199
Year Ended 12/31/16

FORM 990-PF		PART XV, Line 3a - CONTINUED			STATEMENT 11	
	Recipient Name and address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
11	Live Oak United Methodist Church 34890 LA Highway 16 Watson, LA 70786	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$	100,000
12	Habitat for Humanity of Greater Baton Rouge 6554 Florida Blvd , Suite 200 Baton Rouge, LA 70806	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$	100,000
13	Lafayette Habitat for Humanity 823 W Congress Street Lafayette, LA 70502	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$	100,000
14	Rebuilding Together Acadiana, Inc P O Box 80153 Lafayette, LA 70598	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$	100,000
15	St Bernard Project 2645 Toulouse Street New Orleans, LA 70119	N/A	Public Charity	Baton Rouge flood rebuilding efforts	\$	100,000
16	Community Foudation of Louisiana Raymond Hebert 1035 Camellia Blvd , Suite 100 Lafayette, LA 70508	N/A	Public Charity	2016 Ambassador Commitment Annual Renewal	\$	10,000
Grand Total					\$	1,420,000

THE DORE' FAMILY FOUNDATION

EIN: 26-1095199

Year Ended 12/31/16

FORM 990-PF		PART XV, Line 3b		STATEMENT 12	
Recipient Name and address		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
1	Horatio Alger Association - Scholarship Fund 99 Canal Center Plaza, Suite 320 Alexandria, VA 22314	N/A	Public Charity	Scholarship fund \$262,500 for the year 2017	\$ 262,500
2	Horatio Alger Association - LA Scholarship Program 99 Canal Center Plaza, Suite 320 Alexandria, VA 22314	N/A	Public Charity	Scholarship fund \$262,500 per year from 2018-2020	\$ 787,500
Grand total					\$ 1,050,000